

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2014-15

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	MAA DURGA DEVELOPERS			AAWFM7982K		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	7-NARNARYAN SOCIETY	BH AKSHARPURSHOTTAM SOCIETY				
	Road/Street/Post Office	Area/Locality		Status	Firm	
		HARNI ROAD				
	Town/City/District	State	Pin			
	VADODARA	GUJARAT	390022			
	Designation of AO(Ward/Circle)			Original or Revised		
	ITO WARD 3(1)(4) BARODA			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
410729071171114			17-11-2014			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	125591
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	125590
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	38808
	5	Interest payable			5	1176
	6	Total tax and interest payable			6	39984
	7	Taxes Paid	a	Advance Tax	7a	25000
			b	TDS	7b	0
			c	TCS	7c	0
d			Self Assessment Tax	7d	15000	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	40000	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	20	

This return has been digitally signed by JAGDISHBHAI C SONI in the capacity of PARTNER
having PAN ASVPS9411J from IP Address 203.187.248.52 on 17-11-2014 at VADODARA
Dsc Sl No & issuer 1922653324230794023CN=SafeScript sub-CA for RCAI Class 2 2014, OU=Sub-CA, O=Sify Technologies Limited, C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name Of Assessee : Maa Durga Developers
PAN : AAWFM7982K
Office Address : 7-narnaryan Society, Bh Aksharpurshottam Society, Harni Road, Vadodara, Gujarat-390022
Status : FIRM
Ward No : WARD 3(1)(4), VADODARA
D.O.I. : 08/04/2013
Email Address : rainbow_zakal@yahoo.co.in
Nature Of Business : Proerty Development
Stock Valuation Method : At Cost /market Value Which Ever Is Less
Method Of Accounting : Mercantile
Name Of Bank : State Bank Of India
Micr Code : 390002080
Iifs Code : Sbin0013553
Address : Sama Savli
Account No. : 32993476617
Return : Original (Filing Date : 28/10/2015 & No. : 869936321281015)

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession

165546

<u>Maa Durga Developers</u>		165546
Profit Before Tax As Per Profit And Loss Account		
Add :	23157	
Depreciation Disallowed	473000	
Disallowed Partners' Remuneration	2225295	2721452
Disallowed Partners' Interest		2886998
		-23157
Less : Allowed Depreciation		2863841
Less :	2225295	
Allowed Interest	473000	-2698295
Allowed Remuneration U/s 40b [As Per Calculation]		165546

165546

Gross Total Income

Total Income

Total Income Rounded Off U/s 288A

165546

165546

165550

COMPUTATION OF TAX ON TOTAL INCOME

<u>Tax On Rs. 165550 @ 30%</u>	49665	
	49665	
	993	
Add: Education Cess @ 2%		50658
		497
Add: Secondary And Higher Education Cess @ 1%		51155
<u>Less Advance Tax</u>		50000
0004329 - 40863 - 15-12-2014	50000	1155
<u>Add Interest Payable</u>		470
Interest U/s 234C	470	1625
		1630
Tax Rounded Off U/s 288B		
<u>Less Self Assessment Tax U/s 140A</u>		1630
Hdfc Bank - 0510308 - 06012 - 28-10-2015	1630	Nil
<u>Tax Payable</u>		

Calculation Of Remuneration Allowed U/s 40b

Total Profit / Loss (As Per Computation)	2863841
Less : Allowed Interest	-2225295
Book Profit	638546
Maximum Remuneration Allowed [90% Of Rs. 300000 + 60% Of Next Rs. 338546]	473128
Remuneration Paid	473000
Remuneration Allowed	473000

Partner's Remuneration

Name Of Partner	Remuneration Paid	Interest	Intt. Rate	Profit Ratio	Share In Income	Allowed Remuneration
Bhanubhai C Vekaria	16413	40831	12%	3.47%	5743	16413
Bhavixa Soni	33110	51008	12%	7%	11588	33110
Chirag Bhaskarbhaj Patel	91147	562699	12%	19.27%	31901	91147
Dipti Manishbhai Patel	79890	67515	12%	16.89%	27961	79890
Gopesh S Singhal	65984	379230	12%	13.95%	23094	65984
Harshaben B Vakil	44462	132383	12%	9.4%	15561	44462
Indravadan A Patel	8609	21761	12%	1.82%	3013	8609
Jagdishbhai C. Soni	9933	419479	12%	2.1%	3476	9933
Kalpesh Kanubhai Patel	13197	99569	12%	2.79%	4619	13197
Kamlesh M Rao	13197	13275	12%	2.79%	4619	13197
Kaplesh G. Parikh	13197	65227	12%	2.79%	4619	13197
Lalitaben Kikani	39259	63322	12%	8.3%	13740	39259
Manish B Patel	13195	420	12%	2.79%	4619	13195
Sunil T Solanki	9460	48111	12%	2%	3311	9460
Vimal M Patel	13197	175089	12%	2.79%	4619	13197
Viral K Rao	8750	85376	12%	1.85%	3063	8750
Total	473000	2225295			165546	473000

FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2014	Addition		Deduction	Total	Dep for the Year	WDV as on 31/03/2015
			More than 180 Days	Less than 180 Days				
			Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
AIR CONDITIONER	15%	25,946.00	0.00	0.00	0.00	25,946.00	3,892.00	22,054.00
COMPUTER & PRINTER	60%	16,310.00	0.00	0.00	0.00	16,310.00	9,786.00	6,524.00
FURNITURE & FIXTURE	10%	94,788.00	0.00	0.00	0.00	94,788.00	9,479.00	85,309.00
Total		1,37,044.00	0.00	0.00	0.00	1,37,044.00	23,157.00	1,13,887.00